



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039044

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039044

PO Date: 2/15/18

Due Date: 2/21/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:

U/O B935 X 7
E-MAILED
FEB 15 2018
CLF

| Items | | | | | | | | | | |
|----------------------------|--------------|------------------|--------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
| 1 | MS28775-011 | | O-Ring D2594-3 | Firmed | 2/21/18 | 500 pcs | 0 pcs | 500 pcs | \$0.05/pcs | \$25.00 |
| Line Item Note job# 172070 | | | | | | | | | | |
| 2 | MS17984-C412 | | Pin, Quick Release | Firmed | 2/21/18 | 10 Ea | 0 Ea | 10 Ea | \$12.36/Ea | \$123.60 |
| 3 | MS21069-08 | MS21069-08 | Anchor Nut | Firmed | 2/21/18 | 200 Ea | 0 Ea | 200 Ea | \$0.69/Ea | \$138.00 |
| Grand Total: | | | | | | | | | \$286.60 | |

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/15/18 1:20 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHRHX5

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO039044 | | 02/16/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 2 | 10 | MS17984C412 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016E06733 LOT# : 1613820 LOT QTY: 10 **REF: MS17984-C412 **CUST PN: MS17984C412 | | 12.360 | EA | 0 | 10 | 123.60 |
| 3 | 200 | MS21069-08 LOCKNUT, PLATE - TWO LUG 8-32 NUT PLATE SELF-LOCKING TWO LUG STL C/Y ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016J04048 LOT# : 63185 LOT QTY: 200 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the | | 0.690 | EA | 0 | 200 | 138.00 |
| ***CONTINUED*** | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHRHX5

PAGE 1 OF 2

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO039044 | | 02/16/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
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PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO039044 | | 02/16/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
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PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039044

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|-----------------|-------|----------|----------|
| 3 | 200 | EA | MS21069-08 | | 63185 | ALCOA / ARCONIC | 52828 | | |



Jason Lewis
Senior Director, Global Quality

02/16/18

Inv # 02/16/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039044

| LINE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|-------|----------|-----|-------------|--------------|------------|--------------|-------|----------|----------|
| 2 | 10 | EA | MS17984C412 | MS17984-C412 | 1613820 | AVIBANK MFG. | 84256 | | |


Jason Lewis
Senior Director, Global Quality

02/16/18

Inv # 02/16/18

Arconic Fastening Systems & Rings



Shipper ID: 971910

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 09/29/16
Print Date: 09/29/16
Time: 10:39:13

Ship Via: FED EX P.1 OVERNIGHT Container/Weight:
INCO Terms: FCA NEWBERRY PARK Carrier Shipment Ref: 971910
Bill Lading #:

SHIP VIA :FED EX P.1 OVERNIGHT
BUYER:ROHAN JOHNSON PHONE:
AFS COMPLIES WITH DEARS 252.225-7009 REQ.
***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757.***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.
** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
REV.1

07-13-16 ADDED TO THE MILESTONE UPDATED TO SHIP FED EX P.1 OVERNIGHT-AA
Sales Order: F526907 Order Date: 10/15/14 Purchase Order: 0XYSF10
Remarks: EFFIE

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O | UM | Type |
|----|---|-------------------------|-----|-------------|---------|---------|---------|
| 1 | RM200X08 Rev.10 | S1-SM Fixed Anchor | | 100000.0 | 0.0 | EA | Fingood |
| | Cust Line #: 1 | | | | | | |
| | Customer Item: MS21069-08 Rev.2 | | | | | | |
| | Required Date: 01/12/15 | Promised Date: 06/09/15 | | | | | |
| | MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | | | |
| | CHARGES ON LINE # 2 | INVOICE WITH LINE # 1 | | | | | |
| | Loc/lot: C-1031 | 63185 | | 100,000.00 | | COO: MX | |
| | IPTS CODE: 7318160085 | | | | | | |
| | SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99 | | | | | | |

Date of Manufacture: 1-08-15

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez **Delfina Martinez**
Name Signature
AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING THEREON.

Arconic Fastening Systems & Rings



Shipper ID: 971910

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 09/29/16
Print Date: 09/29/16
Time: 10:39:13

Ship Via: FED EX P.1 OVERNIGHT
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 971910
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

| Ln | Item Number | Description | Rev | Qty Shipped | Qty B/O | UM | Type |
|---|-------------|--------------------|----------------|-------------|----------|----|---------|
| 3 | RM200X08 | SI-SM Fixed Anchor | Rev. 10 | 6220.0 | 143780.0 | EA | Ringood |
| Cust Line #: | | 3 | | | | | |
| Customer Item: | | MS21069-08 | Rev. 2 | | | | |
| Required Date: | | 01/04/16 | Promised Date: | 01/11/16 | | | |
| MFG C OF C CHEM & PHYS TEST REPORT REQ | | | | | | | |
| CHARGES ON LINE # 4 INVOICE WITH LINE # 3 | | | | | | | |
| Loc/Lot: | | C-1031 | 63185 | 6,220.00 | COO: | MX | |
| HTS CODE: 7318160085 | | | | | | | |
| SCHEDULE-B NUMBER: 7318160000 | | | | ECCN: EAR99 | | | |

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped: 106,220

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Deifina Martinez
Name
Deifina Martinez
Signature

AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

04/30/16

| PAGE | QTY | DATE ENTERED | SALES ORDER NO. |
|------|-----|--------------|-----------------|
| 1 | 2 | 12/04/15 | 811655-47843 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 001X017 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PAUL LIABANTI | | REC'D BY CBB | | TERRITORY NO. 124 | |
|---|-------------------|---|---|---|---|---|--------------------|--------|--|-----------------------------|-----------------|-----------------|-------------------------|----------------------|--|
| 0 | 1 | 1 | 3 | N | N | R | TYPE OF INSPECTION | | | TERMS NET 30 | | | FREIGHT NOHO/COLLECT | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |
| ITEM NO. | NO. SHIPPED UNITS | | | PART NUMBER / DESCRIPTION | | | | | | | NO. BACKORDERED | | | | |
| 2 | 910 E | | | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 1/26/16 REMOVE NB4 C.B. BLC4BA12S MS17984C412 SHIP#: 1 QTY : 26 LOT:1613820 AREA : C6 AISLE : 1 SEC:18 SHIP#: 1 QTY : 691 LOT:1615148 AREA : AISLE : SEC: SHIP#: 1 QTY : 193 LOT:1624650 AREA : AISLE : SEC: | | | | | | | 340 | | | | |
| 2.0 | 1 L | | | 270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: | | | | | | | 0 | | | | |
| PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT: | | | | | | | | | | | | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: AVIBANK MFG., INC. AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

04/30/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 2 | 12/04/15 | 811655-7843 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P

T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. 001X017 | | | | CONTRACT NUMBER | | | | RATING | | ORDERED BY PAUL ILABANI | | REC'D BY CBE | | TERRITORY NO. 124 | |
|--|-------------|------------|---------------------------|-----------------|---|--------------|--------------------|--------------------|-----------------|----------------------------|-------------------------|-----------------|--|----------------------|--|
| 0 | 1 | 1 | 3 | N | N | R | TYPE OF INSPECTION | | TERMS NET 30 | | FREIGHT NOHO/COLLECT | | | | |
| SHIPPED VIA FEDEX GROUND | | | | | | | | | | | | | | | |
| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | NO. BACKORDERED | | | | | | | | |
| <p style="text-align: center; font-size: 2em; opacity: 0.5;">CERTIFICATE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| FULLED BY | | SHIPPED BY | | SHIP VIA | | DATE SHIPPED | | WAYBILL/OTHER INFO | | NO. OF PKGS | | WEIGHT | | | |
| | | PD | | Fedex Ground | | 4-30-16 | | | | 2 | | | | | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE